

TOWN OF ARLINGTON

MINUTES OF MEETING OF THE PERMANENT TOWN BUILDING COMMITTEE

TUESDAY, DECEMBER 16, 2014

Location: Town Hall Annex, Second Floor

Present: John Cole, Chairman
John Maher
Alan Reedy
Adam Chapdelaine
Bob Jefferson

Guests: Jeff Shaw
Burt Barachowitz

Absent: Bill Hayner
Mike Boujoulian

Chairman Cole called the meeting to order at 7:30 PM.

CENTRAL FIRE STATION

Burt Barachowitz gave a project update on the following matters:

1. Bids for the masonry water repellant work.
2. Sprint, Comcast and Verizon met on site and indicated that the Comcast wires will be pulled back; Sprint will work with Verizon to set up a temporary service. Verizon will pull back the two town lines extending into the station, but must remain in service to feed the Public Safety Center.
3. MEP's work on all floors is progressing. CMU is through the roof at the elevator and is progressing at the stairs. Concrete slabs/foundations are poured at the basement garage. The skylight has been installed and the HVAC unit will be set later this week. The repairs to the underside of the first floor concrete slab are underway. The tel/com hand hole was completed in the driveway.

Both D&S and PMA presented the BBB's claim of delay letter. It was reported that BBB is requesting 62 days at a cost of \$100,000. D&S and PMA noted that the letter did not include any narrative establishing the legitimacy of their claim, but only some backup regarding general requirement costs and the most recent project schedule which indicated the delay. The Committee requested that D&S respond.

D&S and PMA informed the Committee that the work to repair three precast joints that were contributing to the recent leaks was authorized to proceed on a T & M basis. The work has not yet begun. Chief Jefferson reported that prior leaks had damaged some drywall already installed,

however in D&S's opinion some of the drywall dried out sufficiently and fast so that it did not need to be replaced. D&S noted that the rain forecasted for Wednesday may lead to additional leaking prior to the repair work beginning.

The Committee voted to reject PCO #25 and to defer action on PCO #24 until receipt of 24r1 and RFP #15. The Committee voted to approve Change Order #3 in the amount of \$68,345 and Application for Payment #5 in the amount of \$700,189.

Mr. Chapdelaine requested that D&S submit the total value of the Change Orders related to unforeseen conditions.

COMMUNITY SAFETY BUILDING

A leak in the upper right-hand corner of the curtainwall was detected, and the water is bleeding down to the south jamb. The Chairman and the Town Manager will address this issue with the Contractor.

A motion was made by Maher, seconded by Chapdelaine to approve Invoice No. 2441 from Ammondson Associates for Phase 3 of the work in the amount of \$111,286.32.

Whereupon, a motion was made by Jefferson, seconded by Reedy, to adjourn at 8:40 PM, and it was unanimously voted.

Respectfully submitted,

John F. Maher, Clerk Pro Tem